

STATEMENT P.—*Continued.*

Total amount of certificates and interest,			\$ 624,363 35
Individual notes, &c.:			
Two notes of R. W. Lassiter, Treasurer University, for loans, \$3,000 each, dated respectively Ap'l 12, 1869, and June 17, 1869,	6,000 00		
One note of same dated M'ch 26, 1870, embracing two payments, (loan,) December 17th, 1869, balance \$575.50, and March 26th, 1870, \$2,000.00,	2,575 50		
One note of same for loan, dated May 25, 1870, balance,	2,122 00		
One note of same, for loan, dated September 16, 1870,	3,000 00		
Amount of above notes,	13,697 50		
Interest on first note to Oct. 1, 1878,	1,704 10		
Interest on second note to Oct. 1, 1878,	1,671 50		
Interest on third note to October 1, 1878,	1,646 68		
Interest on fourth note to October 1, 1878,	1,237 57		
Interest on fifth note to October 1, 1878,	1,447 00		
Total principal and interest,			21,404 35
Two notes of Wm. G. Perry, and others,	714 12		
Interest on same to October 1, 1878,	983 65		
Copies of three notes of J. W. Keeling and others, (original sent for collect'n,	2,265 00		